EXHIBIT 14

INTEGRATED STORE SYSTEMS, INC. Post Office Box 481
913 S. Fourth St., Suite 203
Dexaib, IL
60115

INVOICE

INVOICE #:

1-16236

PAGE #:

1

BILL TO

SHIP TO

The state of the s

Joe Caputo & Son's Palatine 2070 Rand Road Palatine, IL 500747

Joe Caputo & Son's Palatine 2070 Rand Road Palatine, IL 600747

DATE		CUSTOME	<u>-</u>	PURCHASE		No. 1. Com	TERMB	# P P P P P P P P P P P P P P P P P P P
SALES R		3477057200 SHIP DATE		SHIP VIA	14,30° s	Net 3位 HIP FERMS 1		FOB.
SALES	u ė.	26-26-20 <u>0</u>	17 UP:	3	NE : 3	מי	SHIPPER	
SKU CODE		DE	SCRIPTION		TIMAUO	, דואט ,	UNIT PRICE	EXTENDED PRICE
84&5 84&7 34&8 84&9	VERIF VERIF VERIF JOS-A	ONE EVERE ONE EVERE ONE EVERE ONE EVERE PER NAT. CED SEPAR	ST+ POV ST+ KEY ST+ RSF INJECT	ER RACK BRD OLAY BR CABLE		EACH	299. 95 8. 99 4. 99 49. 97	5, 699, 05 170, 31 94, 31 199, 91
			·				EXH No.4	
		·						

AMOUNT 6, 914. 48

DISCOUNT 3.00

SALES 6, 914, 48,

9ALE9 TAX 518.59 TOTAL 7, 433.67

PAYMENTS RECEIVED 0. 00 BALANCE DUE 7, 433. 07

INTEGRATED STORE SYSTEMS, INC. Post Office Box 481 913 S. Fourth St., Suite 203 Dekalb, IL 60115 _-

from the state of the state of

INVOICE

INVOICE #:

1-16373

PAGE #:

BILL TO

Joe Caputo & Son's Palatine 2070 Rand Road Palatine, IL 600747

SHIP TO

Joe Caputo & Son's Palatine 2070 Rand Road Palatine, IL 600747

BALANCÉ DUE

4,860.00

DATE		CUSTOMER I.D.	PURCHASE ORDI	ER NO.		TERMS			
Ø9-Ø8-2007 8477Ø5720Ø					Net 30				
SALES REP. SHIP DATE SHIP VIÁ				SHIP TERMS		F.O.B. SHIPPER			
SALES 1 09-08-2007 UPS									
SKU DODE		DESCRIPTION	, , , , , , , , , , , , , , , , , , , ,	OUANTITY	, UNIT	UNIT PRICE	EXTENDED PRIC		
230	CUST	OM PROGRAMMIN	G - ISS	30	HOUR	150.00	4,500.00		
		LY LABOR CHAR		1.	HOUR	90.00	90.00		
032	HOURI	LY LABOR CHAR	f call 30 min SE ARABIN RE LNS	1	HOUR	90.00	90.00		
		Y LABOR CHAR		1	HOUR	90.00	90.00		
			DICK F. RE INT	• -					
		_Y LABOR CHAR(5 W/ MILLEN. 1		1	HOUR	90.00	90.00		
		a; CUSTOM INTE							
	+SMS.	CREATE/TEST	MF;JS;RL				<u> </u>		
			•						
İ									
							Í		
1									
ĺ									
						•			
			•						
		*		1		AMOUNT	4,860.00		
				*	DISCO				
	•				,	SALES	4,860.00		
						SALES TAX	4- 86MNN		
•						TOTAL PAYMENTS RECEIVED	מוס'ביס		

09/27/2007 00:39 10157502031

INTEGRATO

PAGE 04/08

INTEGRATED STORE SYSTEMS, INC. Post Office Box 481 913 8. Fourth Bt. Suite 203 Dekalb, IL ____ 60115

1-16133

1

Joe Caputo & Son's Palatine 2070 Rand Road Palatine, IL 600747

Joe Caputo & Son's Palatine 2070 Rand Road Palatine, IL 600747

05-02-2007 8477057200

Net 30

SALES 1 05-02-2007

NET30 UPS

SHIPPER

3558

INGEN. 3RDPRTY CC SW 5-3 REQ

1 EACH

1,500.00 1,500.00

ALGONQUIN. DUE UPON RECEIPT FOR WORK TO BEGIN

PAST DUE

1,500.00 0.00 1,500.00 112.50 1,612.50 0.00 1,612.50